



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24209

Purchase Order Date 5/14/2014

PO Print Date 5/14/2014

Page Number 1 of 2

**Order From :**

VU-BEA001

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
05/14/2014

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20392-1R27	Pin	5/19/2014 Yes 5/19/2014		50.00 Each	\$15.80	\$790.00
Line Total:							\$790.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2014 No 5/19/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 RIGHT OF ENTRY							
A012 CHEMICAL AND PHYSICAL TEST REPORTS							
A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF							
LIFE REQUIRED AT RECEIPT							
A016 PERSONNEL QUALIFICATION							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT							
A033 STATEMENT OF CONFORMITY/TEST RECORDS							
FOR NAS, AN and MS FASTENERS							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENTS							

Note:

5/14/2014

# Indiana Aircraft Hardware, Inc.

221 S. Main St., Fortville IN 46040-1514  
Phone: 317-485-6500 Fax: 317-485-6501

Date: 12/22/2005

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**PACKING SLIP #: 46076**


Cust #:	91794	IAH Ref #:	107507	Terms:	NET 30 FIRM	Weight:	lbs
FOB:	Fortville, IN	Order Date:	12/6/2005	Ship Via:	UPS	# of Boxes:	
Ship Date:	12/22/2005	Buyer/Dept.:		Cust. PO#:	0650817	Salesperson:	Keely

Bill To:

HONEYWELL-Ship to Roanoke  
8260 SOUTH HARDY DRIVE  
MS1234-H27  
TEMPE, AZ 85284

Ship To:

HONEYWELL-Ship to Roanoke  
700 HENRIETTA ROAD  
ROANOKE, TX 76262

Item	Part Number / Description	Quantity Ordered	Quantity Shipped	Qty Back Ordered	Cond.	UOM		
1	MS20392-1R27 PIN Lot #: 924937-422  *** Order Complete ***	400	400	0	NE	EA		
MFR: INDIANA AIRCRAFT HARDWARE CAGE: 5N319  MCC								

## TERMS and CONDITIONS of SALE

No parts may be returned after 30 days. All returned parts must be in original Indiana Aircraft Hardware, Inc. shipping carton, sack, pack, holder, etc. All returned parts must be accompanied by a written explanation for the return. All returned parts must be accompanied by the Indiana Aircraft Hardware, Inc. Returned Materials Authorization number (RMA). All parts listed on this invoice are subject to inspection and approval by the "Sold To" party above, only. This sale is considered complete and final when payment has been received by Indiana Aircraft Hardware, Inc. \*\*\* Special Note: unpaid balances will be charged 1.5% per month plus all collection fees. Charges apply from the first day of delinquency and continue until the entire balance is paid.

## \*\*\*\*\* Certification of Conformance \*\*\*\*\*

If the condition of the parts listed above is new (NE), Indiana Aircraft Hardware, Inc. certifies that all materials and/or parts in this shipment are in conformance with all requirements, specifications and/or relevant drawings. Evidence in support of this certification is on file for examination.

Authorized Signature:

*Keely Hughes*



# B/E Aerospace, Inc.

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## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO24209**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	50	EA	MS20392-1R27		924937-422	INDIANA AIRCRAFT HAR	5N319		

  
Jason Lewis  
Vice President of Quality

05/14/14

## Receiving Report

Date: 14/5/16

Batch No: MB 9197

Supplier: B.R

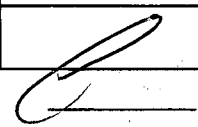
Dart P/O: 24209

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☐

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_